Objection/Response to Motions

This lesson explains how to docket an objection (or a response) to a motion or application. The example used is an objection to a debtor's motion to avoid lien with Householders Finance. *First docket this motion if you have not already done so.*

STEP 1 Click the <u>Bankruptcy</u> hyperlink on the CM/ECF Main Menu. (See Figure 1.)



STEP 2 The BANKRUPTCY EVENTS screen displays. (See Figure 2.)



Figure 2

- Click the <u>Answer/Response</u> hyperlink. Answer in this context is not an answer to a complaint. Answers to complaints are found under <u>Adversary</u> menu.
- The **ANSWER/RESPONSE TYPE** screen will display next. (See Figure 3.)



Figure 3

Click the <u>Reference an existing motion/application</u> hyperlink.

STEP 4 The CASE NUMBER screen displays. (See Figure 4.)

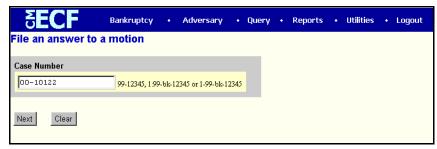


Figure 4

- Enter the correct case number.
- Click [Next].

STEP 5 The DOCUMENT TYPE screen displays. (See Figure 5.)



Figure 5

- Click on the down arrow and highlight objection.
- Click [Next].

STEP 6 The CASE NUMBER VERIFICATION screen displays. (See Figure 6.)

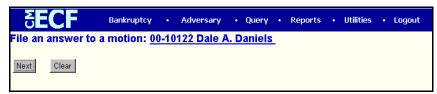


Figure 6

- It is possible to view the docket report for this case by clicking on the case title. The case number and debtor name display for confirmation.
- Click [Next].

The ATTORNEY SELECTION screen displays. (See Figure 7.)

Every attorney already participating in this case will be displayed

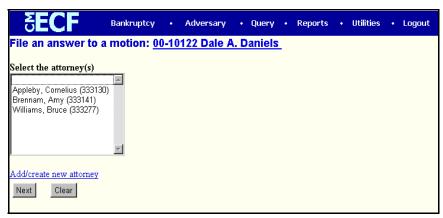


Figure 7

on this screen. The attorney for the party filing the objection in this example is Paul Peterson.

- Since the attorney's name is NOT displayed in the Select the Attorney box. Click the Add/create new attorney hyperlink.
- STEP 8 The process of adding an attorney to the case must begin by locating the attorney record from the from the attorney roll. This step begins with the ATTORNEY SEARCH screen.

 (See Figure 8.)

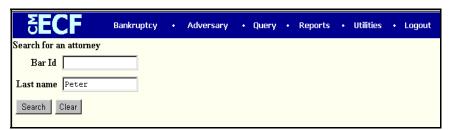


Figure 8

Search either by state Bar ID or Last name.

 Enter the last name of the attorney. Remember: records are stored in upper and lower case, and this search is case sensitive. Enter **Peterson**, not peterson or PETERSON) and click [Search].

The ATTORNEY SEARCH RESULTS screen displays. (See Figure 9a.)



Figure 9a

NOTE:

Your search may find more than one person having the same name as shown in **Figure 9b**. Clicking on each of the names will display a window with the person's address information for verification.

If none of the addresses are correct for your attorney, you can either 1.) modify the address (for this case only) on the following ATTORNEY INFORMATION screen, or 2.) click on the **[Create new attorney]** button to add a new person record with this address to the court's attorney roll. Follow local guidelines.

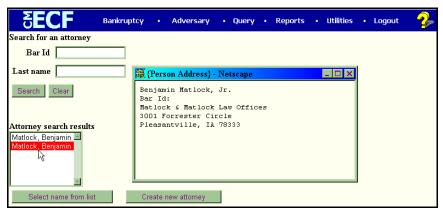


Figure 9b

- If your first search is not successful, use different criteria until the attorney record is retrieved. Follow local procedures if the attorney record is not found.
- Click to highlight the attorney, Paul Peterson, in the Attorney
 Search Results text box.
- Click the [Select name from list] button.

STEP 10 The ATTORNEY INFORMATION screen will appear next. (See Figure 10.)



Figure 10

 If the address is incorrect for the current case, modify the appropriate field(s).

NOTE:

Changing the attorney's address or other data on this screen only changes the record for the current case. Changes to the master name and address record must be done through Maintain User Account,

Click the [Add Attorney] button.

The ATTORNEY SELECTION screen displays again.

(See Figure 11.) The attorney you added is now highlighted and displayed at the top of the list.

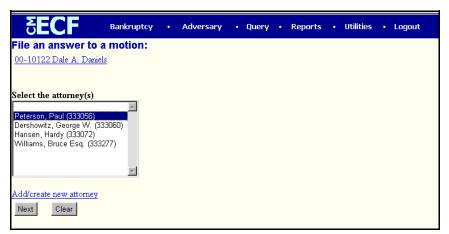


Figure 12

Click [Next].

The **SELECT PARTY** screen displays. All participating parties on the case will display on this screen. **(See Figure 12.)**



Figure 12

- The party filing the objection in this example is Householders Finance.
- Since the party name, (Householders Finance, does not display in the **Select The Party** box, they need to be added to this case.
- Click the Add/Create New Party hyperlink.

The PARTY SEARCH screen displays. (See Figure 13.) You must first search the database to retrieve the party record. If the party is new to your court, a new party record must be created.

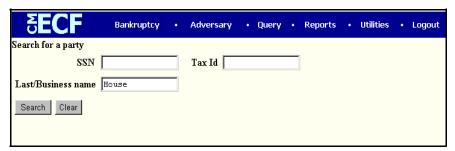


Figure 13

 It is very important to search carefully and thoroughly before adding a new party so duplicate records for the same person or entity do not reside on the database. Additional search hints are provided below.

Search Hints:

- Enter one field of data for each search.
- Format Social Security Number or Tax ID with hyphens.
- Searching is case sensitive. (Smith, not smith)
- Include punctuation. (O'Brien, Zeta-Jones)
- Try alternate search clues if your first search is not successful.
- Partial names can be entered.
- Wild cards (*) are not required at the end of search strings.
- Wild cards may be used before or within search strings. (*son, Gr?y)
- Click in the Last/Business name box and enter the last name or business name of the party. We have entered *House* for Householders Finance.
- Click [Search].

STEP 14

The system will search the court database and then display a list of all parties whose names match the search criteria you entered. However, in this example, no matches were made for *House*. (See Figure 14a.)

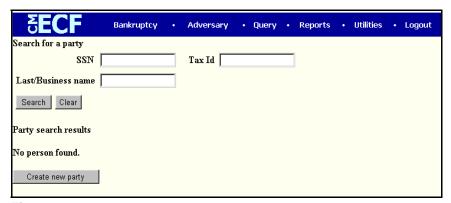


Figure 14a

NOTE:

Your name search may find more than one record having the same name you entered as shown in **Figure 14b**. Clicking on each of the names will display a window showing the party's address information for verification.

If none of the addresses are correct for this party, you can either 1.) modify the address (for this case only) on the following PARTY INFORMATION screen, or 2.) click on the **[Create new party]** button to add a new person record with this address.

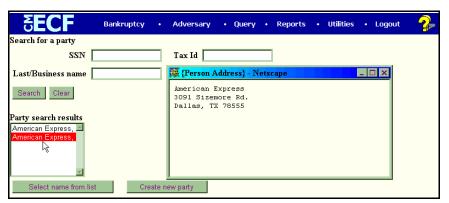


Figure 14b

Click the [Create new party] button.

STEP 15 The PARTY INFORMATION screen will then appear. (See Figure 15.)

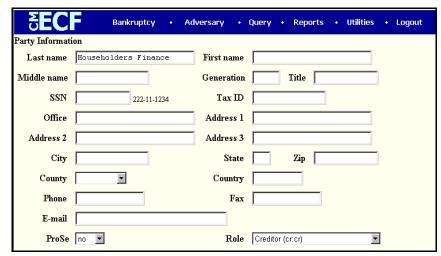


Figure 15

 Complete all appropriate name fields. The entire business name should be entered in the Last Name field.

NOTE:

Address information should be entered <u>only</u> if the party is *pro se*. Noticing for parties will be done through their attorney so the noticing program will retrieve the attorney's address, which is already in the attorney roll.

- If the party is represented by an attorney and address information displays, delete the address information before continuing.
- Since this party is represented by an attorney, accept the pro se default value of No.
- Click to expand the Party Role list arrow and highlight Creditor (cr:cr).
- Click [Submit].

The **SELECT PARTY** screen displays again with the new party filer highlighted at the top of the list (Householders Finance). (See Figure 16.)



Figure 16

- Click [Next].
- STEP 17 Since the party filer, Householders Finance, and its attorney, Hardy Hansen, were just added to the case, the LINK PARTY/ATTORNEY screen displays. (See Figure 17.)



Figure 17

- Click in the check box to create the attorney/party association for this case. This establishes the link for queries, reports and docket text.
- Click [Next].

STEP 18 The PDF DOCUMENT screen will then display. (See Figure 18a.)

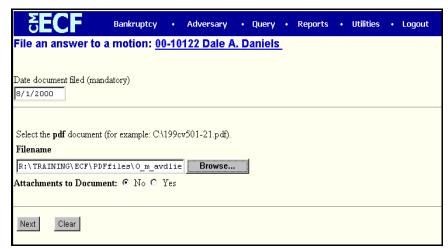


Figure 18a

- The current date is displayed in the Date Document Filed box.
 - To backdate the event, enter the current file date in mm/dd/yyyy or MM/DD/YY format.
- If you are using the CM/ECF application in the electronic case filing mode, there will be a PDF document for this objection.
- If you have no imaged document for this application, click [Next].
 - When there is no PDF document, the option to assign a document number to this entry is then presented. (See Figure 18b.)

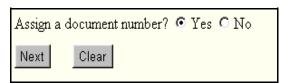


Figure 18b

- Depending upon your court processes, accept the Yes default or click No. Skip to STEP 19.
- If there is an imaged document to associate with this entry:
 - Click [Browse], navigate to the directory where the PDF file is located and select it with your mouse.

 To make certain you are about to associate the correct PDF file for this entry, right click on the filename with your mouse and select Open. (See Figure 18c.)

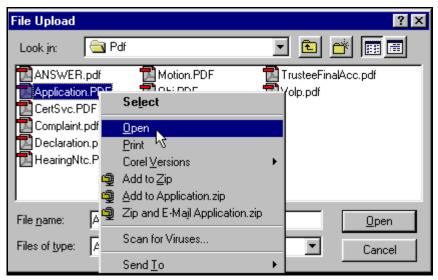


Figure 18c

- This will launch the Adobe Acrobat Reader to display the contents of the imaged document. Verify that the document is correct.
- Close or minimize the Adobe application and if that is the correct file, click Open on the File Upload dialogue box. (See Figure 18d.)

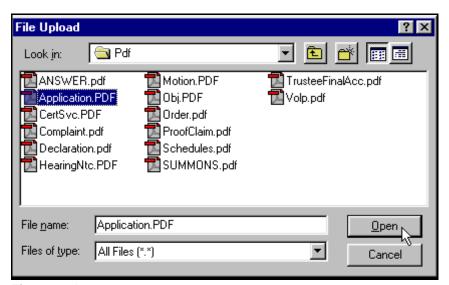


Figure 18d

- Click [Browse], then navigate to the directory where the appropriate PDF file is located.
- Highlight the file. Right click with your mouse and select open to verify the contents of the document. If correct, double-click the PDF file to select it.
- Accept the default setting of No to the Attachments to
 Document prompt. Attachments will be covered in another module.
- Click [Next].

STEP 19 The PENDING MOTIONS screen appears next. (See Figure 19a.)

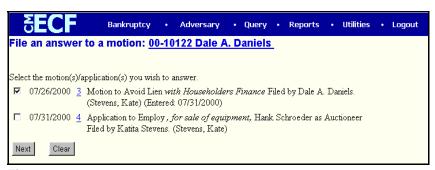


Figure 19a

- Check the box beside the motion to which the objection is related (Motion to Avoid Lien). If there is more than one possible selection, click on the document number hyperlink to view the imaged motion.
- The text of the motion will not carry over into the docket text. You
 can use the following Windows shortcut to prevent having to type
 in the Final Text Editing screen.
 - With your mouse highlight the text of the motion to copy it for the final docket text. (See Figure 19b.)

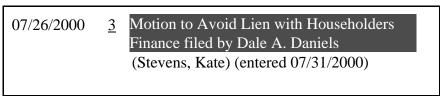


Figure 19b

- Click **Edit** from the browser main menu bar and select **Copy** or use the keystroke **[Ctrl] + C.** The text is now stored in the Windows clipboard.
- Click [Next].

A reminder message will display to ensure the filer makes the final docket text complete and meaningful. (See Figure 20.) Click [Next].

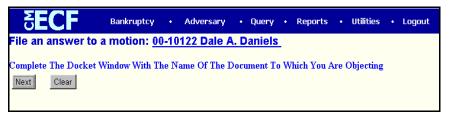


Figure 20

STEP 21 The MODIFY DOCKET TEXT screen appears. (See Figure 21.)



Figure 21

- Complete the docket text with the appropriate prefix and descriptive detail. If you have copied the text from the motion in Step 19, position your cursor within the text box where the text should be added and click on **Edit** on the browser Menu bar and select **Paste**. Alternatively use the keystroke [Ctrl + V].
- Click [Next].

STEP 22 The FINAL DOCKET TEXT screen appears. (See Figure 22.)

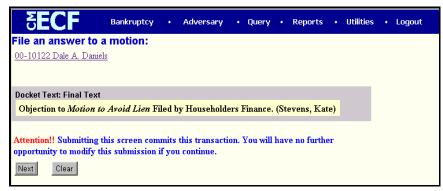


Figure 22

 Use caution on this screen and proof the contents of the entry carefully. Click [Next].

The NOTICE OF ELECTRONIC FILING screen appears. (See Figure 23.)

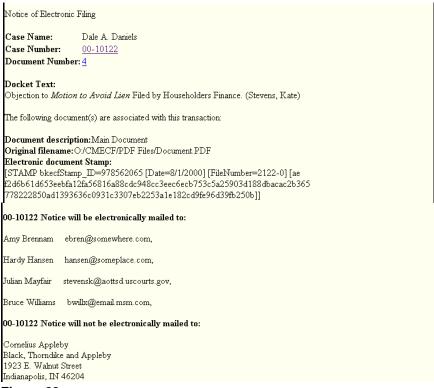


Figure 23

- Click the browser [Print] button to print a copy of this notice.
- You may also save the notice through the browser File/Save option.
- The Notice of Electronic Filing can be retrieved from the docket report at a later date. (Attorney users will be charged 7¢ a page for future queries and reports through PACER.)